1951-52

File No. 2434/48

B CLASS

P W **DEPARTMENT**

B **BRANCH**

Subject:— Committee
, Simplification of Accounts
procedure
Recommendations of the

B [K] - 1952

File No. 2434/48 — B

Eld, Secrt. Slip. 91 A

G. R., G. D., No. 2408, dated 22-6-22.]

Correspondence

DOCKET SHEET

Subject :—

File No. 2434/48

P.W DEPT.

B BRANCH.

References :—

Main file sent to Maharastra.

Date.	To whom sent.	Notes and instructions.

2434/48

A.B.(III). P. W. D.

Submitted.

2. Item No. 14 of the statement:

The special committee appointed for simplification of Accounts procedure recommends that percentage charges in respect of Establishment, Tools and Plant, etc., should be levied and adjusted either on completion of the work or in March, whichever is earlier, instead of carrying out the adjustment every month. The Accountant General is however of the opinion that it is desirable to recover the percentage charges every month so as to avoid omissions and errors: Please see in this connection Deputy Secretary's note against this item in column 6. The Accountant General, Bombay, may perhaps be requested u.o.to reconsider his decision and to agree to the special committee's suggestion, and also to state how omission and errors are likely to occur if the suggestion is accepted.

Id/-
17/2/51.

U.O. to the A.G., Bombay, dated the 20th February 1951.

OFFICE OF THE A.G. BOMBAY.
DATED 5/51.

Returned with compliments.

A statement giving further remarks of this office in respect of items 2,3,6,11,14,27,28 and 38 of the Committee's report is placed in the file. It is requested that Govt. may kindly reconsider their views regarding these items in the light of the further remarks offered by this office.

Sd/-
D.A.G.

U.O.R. to the Secretary to Govt., P.W.D., Bombay.

No. WM/157/32 dated 7/5/51.

B. Br. P. W. D.

Submitted with refec. to this Deptt. U.O.R. dated the 20-2-51.

2. As regards item 14, with which this Br. is concerned, the A.G. in his further remarks has clarified why monthly adjustment of charges is considered very essential. In view of this, the recommendation of the Committee may not be approved.

Id/-
16-5-51.

Thro' A. Br. L.W. Br.

2435/48/40445.

A.Br. P. W. D.

Pl. see in this connections o.N. of to date. On file No. 6269/36/40920 put up as linked case. As proposed in the concluding position of that o.N. these papers may be refd. u.o. to the F.D.

Id/-
30/5/51.

Id/-
30/5

But what about A.G.'s fresh note on items 14,27,28 & 38, I do not find any noting.

P. W. D.

Resubmitted.

2. With regard item 14 necessary noting has been made by B,Br. vide para 2 of the o.N. on p. 24 ante. Action in respect of items 27,28 & 38 is being separated in U.B.

Id/-
30/5/51.

Id/-
15/6/51.

Id/-
16/6

2434/48
40445

A.Br. P. W. D.

Resubmitted.

Id/-
7/7/51. Thro' B. Br. & W. Br.

2. Orders of Govt. against item (14) may be :-

" Estabt., Tools and plant, etc., charges on percentage basis should be levied and adjusted every month"

Id/-
10/7/51.

Id/-
12-7-51.

Id/-
14/7

D.S. (R & B)

Id/-
6/7/51. D.S.

To
A.Br. to be incapporate in the final statement.

Id/-
16/7

A.Br. P. W. D.

File No. 6269/36/40922 on the subject has been refd. u.o. to the A.G. on 16/7/51. That officer was last expedited on 11-9-51. Necy. action on these papers will be taken on return of the file

Id/-
24/9/51.

Id/-
20-9-51. Supdt.

2434/48.

A.B. P. W. D.

Submitted.

Id/-
16-8-52. Thro' B.B.

2. Please see para. 2 of the O.N., dated the 10-7-51 at pg.26 ante. In order to avoid delay it is proposed to issue orders on the items as & when finished. Orders against item 14 may be issued as per draft G.R.- put up for approval.

Id/-
19-8-52

Id/-
20-8-52

Committee:
Simplification of Accounts
Procedure.
Recommendations of the -

Government of Bombay.
Public Works Department,
Resolution No. 2434/48.
Bombay Castle (Bombay No.1),
22nd August 1952.

RESOLUTION OF GOVERNMENT.

In respect of Rule 5, Appendix V of the Public Works Department Manual Volume II, the Committee appointed for simplification of Acccunts Procedure, recommended that the Establishment, Tools and Plant, etc.m charges on percentage basis should be levied and adjusted either on completion of the work or in March, whichever is earlier instead of carrying out adjustments every month. The recommendation is not accepted by Government. Government is pleased to direct that the Establishment, Tools and plant etc., charges should continue to be levied and adjusted every month.

By order of the Governor of Bombay,

Sd/- K. G. BHATE.
Deputy Secretary to Government.

To

The Finance Department.
The Chief Engineer, Public Works Department.
The ChiefEngineer, Bombay Electric Grid,
The Superintending Engineers of Circles,
The Public Health Engineer to Government,
The Electrical Engineer to Government,
The Accountant General, Bombay,
The Deputy Accountant General, Baroda,
The Executive Engineers of Divisions,
The Director, Development Department Chawls.

Class 'C'

No. of 1952.

Copy forwarded for information and guidance to -

Khavarekar
20-7-52.